

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/27/2024 to 3/4/2024

3/4/2024 1:02:10 PM  
 UAN v2024.1

28-24

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Adams, Sherry L</b>											
Utility Billing	307-2024	02/29/2024	02/18/2024	02/24/2024	\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00
Paid Leave	307-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Adams, Sherry L Totals:</b>					\$520.00	\$520.00	40.00	\$520.00	0.00	\$0.00	\$0.00
<b>Alexander, Bryan L</b>											
Police Chief	308-2024	02/29/2024	02/18/2024	02/24/2024	\$907.50	\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00
Police Chief Totals:					\$907.50	\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00
Paid Leave	308-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
<b>Alexander, Bryan L Totals:</b>					\$907.50	\$907.50	41.25	\$907.50	0.00	\$0.00	\$0.00
<b>Barker, Kimberly A</b>											
EMS	309-2024	02/29/2024	02/11/2024	02/24/2024	\$550.00	\$550.00	44.00	\$550.00	0.00	\$0.00	\$0.00
EMS Totals:					\$550.00	\$550.00	44.00	\$550.00	0.00	\$0.00	\$0.00
<b>Barker, Kimberly A Totals:</b>					\$550.00	\$550.00	44.00	\$550.00	0.00	\$0.00	\$0.00
<b>Bell, Michael J</b>											
EMS	310-2024	02/29/2024	02/11/2024	02/24/2024	\$86.25	\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00
EMS Totals:					\$86.25	\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00
<b>Bell, Michael J Totals:</b>					\$86.25	\$86.25	7.50	\$86.25	0.00	\$0.00	\$0.00
<b>Bess, Robert J</b>											
Utility Billing	311-2024	02/29/2024	02/18/2024	02/24/2024	\$540.00	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00
Utility Billing Totals:					\$540.00	\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00
Paid Leave	311-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/27/2024 to 3/4/2024

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>					\$540.00	40.00	\$540.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>											
Maint. Foreman	312-2024	02/29/2024	02/18/2024	02/24/2024	\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman Totals:					\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	312-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>					\$812.40	40.00	\$812.40	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	313-2024	02/29/2024	02/11/2024	02/24/2024	\$462.88	40.25	\$462.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$462.88	40.25	\$462.88	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$462.88	40.25	\$462.88	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T</b>											
Admin Asst	314-2024	02/29/2024	02/18/2024	02/24/2024	\$532.00	33.25	\$532.00	0.00	\$0.00	\$0.00	\$0.00
Admin Asst Totals:					\$532.00	33.25	\$532.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	314-2024	02/29/2024	02/18/2024	02/24/2024	\$108.00	6.75	\$108.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$108.00	6.75	\$108.00	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Heather T Totals:</b>					\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A</b>											
Street Labor	315-2024	02/29/2024	02/18/2024	02/24/2024	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	315-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Dalrymple, Mark A Totals:</b>					\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00

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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/27/2024 to 3/4/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
<b>Dickerson, Levi P</b>												
Class 1 Cert Operator	316-2024	02/29/2024	02/18/2024	02/24/2024	\$780.48		34.75	\$780.48	0.00	\$0.00	\$0.00	\$0.00
ass 1 Cert Operator Totals:					\$780.48		34.75	\$780.48	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	316-2024	02/29/2024	02/18/2024	02/24/2024	\$117.92		5.25	\$117.92	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$117.92		5.25	\$117.92	0.00	\$0.00	\$0.00	\$0.00
<b>Dickerson, Levi P Totals:</b>					\$898.40		40.00	\$898.40	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A</b>												
Ser Labor Lvl 1	317-2024	02/29/2024	02/18/2024	02/24/2024	\$427.31		32.25	\$427.31	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:					\$427.31		32.25	\$427.31	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	317-2024	02/29/2024	02/18/2024	02/24/2024	\$102.69		7.75	\$102.69	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$102.69		7.75	\$102.69	0.00	\$0.00	\$0.00	\$0.00
<b>Dillinger, Kenneth A Totals:</b>					\$530.00		40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N</b>												
Fiscal Officer	318-2024	02/29/2024	02/18/2024	02/24/2024	\$880.00		0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:					\$880.00		0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Used Leave	318-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					\$880.00		0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
<b>Fulk, Michael S, Jr.</b>												
EMS	319-2024	02/29/2024	02/11/2024	02/24/2024	\$813.38		60.25	\$813.38	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$813.38		60.25	\$813.38	0.00	\$0.00	\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					\$813.38		60.25	\$813.38	0.00	\$0.00	\$0.00	\$0.00
<b>Gee, Audrey R</b>												

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**Wages and Overtime Summary**  
 2/27/2024 to 3/4/2024

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Position	Payment			Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date		Start	End		Hours	Wages	Hours	Wages		
EMS	320-2024	02/29/2024		02/11/2024	02/24/2024	\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$322.00	28.00	\$322.00	0.00	\$0.00	\$0.00	\$0.00
Gee, Audrey R Totals:												
Gerdau, Jeremy A	321-2024	02/29/2024		02/11/2024	02/24/2024	\$411.13	35.75	\$411.13	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$411.13	35.75	\$411.13	0.00	\$0.00	\$0.00	\$0.00
Gerdau, Jeremy A Totals:												
Kowalski, Michaela E	322-2024	02/29/2024		02/11/2024	02/24/2024	\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$600.88	52.25	\$600.88	0.00	\$0.00	\$0.00	\$0.00
Kowalski, Michaela E Totals:												
Love, Michelle L	323-2024	02/29/2024		02/11/2024	02/24/2024	\$744.63	64.75	\$744.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$744.63	64.75	\$744.63	0.00	\$0.00	\$0.00	\$0.00
Love, Michelle L Totals:												
Norris, Aaron	324-2024	02/29/2024		02/11/2024	02/24/2024	\$675.00	50.00	\$675.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$675.00	50.00	\$675.00	0.00	\$0.00	\$0.00	\$0.00
Norris, Aaron Totals:												
Norris, Morgan L	325-2024	02/29/2024		02/11/2024	02/24/2024	\$256.25	20.50	\$256.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$256.25	20.50	\$256.25	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:												
Norris, Morgan L	325-2024	02/29/2024		02/11/2024	02/24/2024	\$256.25	20.50	\$256.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:						\$256.25	20.50	\$256.25	0.00	\$0.00	\$0.00	\$0.00
Norris, Morgan L Totals:												

Osborn, Lisa K  
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VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 2/27/2024 to 3/4/2024

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages		
Inc Tax/ Util Bill Supv	326-2024	02/29/2024	02/18/2024	02/24/2024	\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
ic Tax/ Util Bill Supv Totals:					\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	326-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Osborn, Lisa K Totals:</b>					\$722.00	\$722.00	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L</b>					\$606.00	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher	327-2024	02/29/2024	02/18/2024	02/24/2024	\$606.00	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Dispatcher Totals:					\$606.00	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	327-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Payton, Tracy L Totals:</b>					\$606.00	\$606.00	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>					\$425.00	\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
EMS	328-2024	02/29/2024	02/11/2024	02/24/2024	\$425.00	\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$425.00	\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$425.00	\$425.00	34.00	\$425.00	0.00	\$0.00	\$0.00	\$0.00
<b>Sharrer, Dominic M</b>					\$270.25	\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
EMS	329-2024	02/29/2024	02/11/2024	02/24/2024	\$270.25	\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$270.25	\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
<b>Sharrer, Dominic M Totals:</b>					\$270.25	\$270.25	23.50	\$270.25	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L</b>					\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer	330-2024	02/29/2024	02/18/2024	02/24/2024	\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:					\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
<b>Stokes, Brandon L Totals:</b>					\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00
<b>Strate, Dana W</b>					\$60.00	\$60.00	4.00	\$60.00	0.00	\$0.00	\$0.00	\$0.00

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**Wages and Overtime Summary**  
 2/27/2024 to 3/4/2024

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
Ser Labor Lvl 1	331-2024	02/29/2024	02/18/2024	02/24/2024	\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00	
Ser Labor Lvl 1 Totals:					\$619.60	40.00	\$619.60	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	331-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Strate, Dana W Totals:</b>												
Torres, Amanda	332-2024	02/29/2024	02/11/2024	02/24/2024	\$1,109.75	96.50	\$1,109.75	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$1,109.75	96.50	\$1,109.75	0.00	\$0.00	\$0.00	\$0.00	
<b>Torres, Amanda Totals:</b>												
Tumblin, Lacey L	333-2024	02/29/2024	02/18/2024	02/24/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00	
Administration	333-2024	02/29/2024	02/18/2024	02/24/2024	\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00	
Administration Totals:					\$1,040.00	0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$0.00	
Used Leave	333-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	5.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave Totals:					\$0.00	5.75	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Tumblin, Lacey L Totals:</b>												
Walker, Carolyn C	334-2024	02/29/2024	02/11/2024	02/24/2024	\$111.38	8.25	\$111.38	0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					\$111.38	8.25	\$111.38	0.00	\$0.00	\$0.00	\$0.00	
<b>Walker, Carolyn C Totals:</b>												
Wallace, Darrell L, Jr	335-2024	02/29/2024	02/18/2024	02/24/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00	
Fire Chief	335-2024	02/29/2024	02/18/2024	02/24/2024	\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00	
Fire Chief Totals:					\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00	
Used Leave	335-2024	02/29/2024	02/18/2024	02/24/2024	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Used Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	

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			Start	End		Hours	Wages	Hours	Wages		
<b>Wallace, Darrell L, Jr Totals:</b>											
					\$903.84	0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
<b>Wallace, Suzette E</b>											
EMS	336-2024	02/29/2024	02/11/2024	02/24/2024	\$25.88	2.25	\$25.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$25.88	2.25	\$25.88	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>											
					\$25.88	2.25	\$25.88	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	337-2024	02/29/2024	02/18/2024	02/24/2024	\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy Totals:</b>											
					\$585.60	40.00	\$585.60	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	338-2024	02/29/2024	02/18/2024	02/24/2024	\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>											
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>											
					\$510.00	40.00	\$510.00	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$18,328.80	1,098.75	\$15,504.96	0.00	\$0.00	\$2,823.84	\$0.00

